



Campaign Finance Report

COMMITTEE TO ELECT CHAD CAMPBELL
Committee #: 200893556

Treasurer: Campbell, Chad Anthony
PO Box 25456, Phoenix, AZ 85002
Phone: (602) 576-7414
Email: chad@chadcampbell.org
Candidate Name: Campbell, Chad
Office Sought: State Representative - District 14

2008 Pre-Primary Election Report

Election Cycle: 2007-2008
Date Filed: August 22, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,515.90
Total Cash Receipts this Reporting Period:	\$1,878.11
Total Cash Disbursements this Reporting Period:	\$18,969.22
Cash Balance at End of Reporting Period:	\$2,424.79

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,805.00	\$0.00	\$1,805.00	\$21,114.03
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$12,911.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$40.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$73.11	\$0.00	\$73.11	\$73.11
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,878.11	\$0.00	\$1,878.11	\$34,138.14

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$18,969.22	\$0.00	\$18,969.22	\$31,713.35
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$18,969.22	\$0.00	\$18,969.22	\$31,713.35
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$7,344.45
Total Cash Disbursed		\$18,969.22			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PISANO, NAPOLEON	07/10/2008	\$100.00	\$100.00
Address:	8534 E Grandview St, Mesa, AZ 85207		Cash	
Occupation:	RETIRED, -			
Name:	URVATER, TOBY	07/30/2008	\$25.00	\$25.00
Address:	344 E Mitchell Dr, Phoenix, AZ 85012		Cash	
Occupation:	ADMINISTRATOR, MARICOPA COUNTY			
Name:	KELLEY, ONA	07/31/2008	\$200.00	\$200.00
Address:	PO Box 35188, Phoenix, AZ 85069		Cash	
Occupation:	OWNER, TIERRA DYNAMIC COMPANY			
Name:	audet, joy	08/04/2008	\$50.00	\$50.00
Address:	8847 N 8th St, Unit 102, Phoenix, AZ 85020		Cash	
Occupation:	Govt relations, League of Credit Unions			
Name:	Bassett, Charles	08/07/2008	\$200.00	\$200.00
Address:	11417 N Bancroft Dr, Phoenix, AZ 85028		Cash	
Occupation:	VP of Public Policy, BlueCross BlueShield of Arizona			
Name:	kelley, dan	08/07/2008	\$390.00	\$390.00
Address:	PO Box 35188, Phoenix, AZ 85069		Cash	
Occupation:	Owner, Tierra Dynamic			
Name:	BAGLEY, JASON	08/12/2008	\$200.00	\$200.00
Address:	21276 E Alyssa Rd, Queen Creek, AZ 85242		Cash	
Occupation:	GOVERNMENT RELATIONS, INTEL CORP			
Name:	BELL, ALLISON A	08/12/2008	\$50.00	\$50.00
Address:	5402 E Washington St, Apt 3061, Phoenix, AZ 85034		Cash	
Occupation:	VP OF GOVERNMENT RELATIONS, AZ CHAMBER OF COMMERCE & INDUSTRY			
Name:	Duger, Meghaen	08/12/2008	\$100.00	\$100.00
Address:	6129 N 11th Ave, Phoenix, AZ 85013		Cash	
Occupation:	Government affairs, Public Policy Partners			
Name:	Heath, Theresa	08/12/2008	\$50.00	\$50.00
Address:	6228 E Calle Rosa, Scottsdale, AZ 85251		Cash	
Occupation:	Associate Director Bus. Development, Bio Analytical Research Corp			
Name:	KAITES, ANN	08/12/2008	\$200.00	\$200.00
Address:	16046 N 53rd St, Scottsdale, AZ 85254		Cash	
Occupation:	HOMEMAKER, HOMEMAKER			
Name:	Zylstra, Steven	08/12/2008	\$100.00	\$100.00
Address:	310 S 4th St, Unit 507, Phoenix, AZ 85004		Cash	
Occupation:	President & CEO, Arizona Technology Council			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HILL, REBECCA SUZANNE	08/13/2008	\$140.00	\$390.00
Address:	1749 E McLellan Blvd, Phoenix, AZ 85016		Cash	
Occupation:	LOBBYIST, HILL ADVOCACY			
Total of Individual Contributions			\$1,805.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,805.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA DEMOCRATIC PARTY	06/02/2008	\$150.00	\$250.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Subscriptions			
Memo:	subscription to VAN database			
Name:	Campbell, Chad Anthony	06/02/2008	\$15.00	\$950.60
Address:	537 E Willetta St, Unit 6, Phoenix, AZ 85004		Cash	
Occupation:	Legislator, State of Arizona			
Category:	Travel - Fuel			
Memo:	fuel for weekend walks			
Name:	T-Mobile	06/02/2008	\$32.48	\$32.48
Address:	Camelback and 20th st., Phoenix, az 85018		Cash	
Category:	Communications - Other			
Memo:	pre-paid cellular for signature checking volunteers			
Name:	Southwest Campaigns	06/09/2008	\$500.00	\$650.00
Address:	537 E Willetta St, Phoenix, AZ 85004		Cash	
Category:	Communications - Other			
Memo:	website redesign and hosting fees			
Name:	Fritz, Christy	06/20/2008	\$667.19	\$5,202.39
Address:	3310 E Montecito Ave, Phoenix, AZ 85018		Cash	
Occupation:	graphic designer			
Category:	Professional Services - Website/graphic design			
Memo:	design for vbm mailer #1			
Name:	Fritz, Christy	06/20/2008	\$313.78	\$5,202.39
Address:	3310 E Montecito Ave, Phoenix, AZ 85018		Cash	
Occupation:	graphic designer			
Category:	Professional Services - Website/graphic design			
Memo:	design for 3 dem endorsement piece			
Name:	MARKETBUILDER	06/20/2008	\$282.43	\$11,932.85
Address:	40 N Sunway Dr, Ste 2, Gilbert, AZ 85233		Cash	
Category:	Professional Services - Mailing services			
Memo:	prep and postage for 3 dem endorsement piece			
Name:	MARKETBUILDER	06/20/2008	\$583.80	\$11,932.85
Address:	40 N Sunway Dr, Ste 2, Gilbert, AZ 85233		Cash	
Category:	Professional Services - Mailing services			
Memo:	postage and prep for vbm mailer #1			
Name:	MARKETBUILDER	06/25/2008	\$1,313.30	\$11,932.85
Address:	40 N Sunway Dr, Ste 2, Gilbert, AZ 85233		Cash	
Category:	Communications - Mailings			
Memo:	letter to District			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Campbell, Chad	06/28/2008	\$120.75	\$2,214.19
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Occupation:	Legislator, Arizona			
Category:	Overhead - Utilities			
Memo:	reimbursement for phone bill payment			
Name:	Willo Investment Group	07/01/2008	\$200.00	\$1,200.00
Address:	325 W McDowell Rd, Phoenix, AZ 85003		Cash	
Category:	Overhead - Rent			
Memo:	rent for july			
Name:	Campbell, Chad	07/02/2008	\$50.04	\$2,214.19
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Occupation:	Legislator, Arizona			
Category:	Travel - Fuel			
Memo:	fuel for weekend walking			
Name:	SINEMA, KYRSTEN	07/03/2008	\$150.00	\$150.00
Address:	325 W Wilshire Dr, Phoenix, AZ 85003		Cash	
Occupation:	ADJUNCT PROFESSOR, ARIZONA STATE UNIVERSITY			
Category:	Overhead - Office supplies			
Memo:	purchased laserjet printer for walk lists			
Name:	Campbell, Chad	07/08/2008	\$67.26	\$2,214.19
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Occupation:	Legislator, Arizona			
Category:	Travel - Fuel			
Memo:	fuel for walking and sign installation			
Name:	Southwest Campaigns	07/08/2008	\$150.00	\$650.00
Address:	537 E Willetta St, Phoenix, AZ 85004		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	website updates			
Name:	Fritz, Christy	07/09/2008	\$376.72	\$5,202.39
Address:	3310 E Montecito Ave, Phoenix, AZ 85018		Cash	
Occupation:	graphic designer			
Category:	Professional Services - Website/graphic design			
Memo:	design and printing of 3 endorsement piece			
Name:	R3 Investigations	07/09/2008	\$103.00	\$103.00
Address:	136 W Main St, Mesa, AZ 85201		Cash	
Category:	Professional Services - Polling/Research			
Memo:	opposition research			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Campbell, Chad	07/15/2008	\$152.46	\$2,214.19
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Occupation:	Legislator, Arizona			
Category:	Communications - Signs			
Memo:	zip ties, post driver, and posts for signs			
Name:	Campbell, Chad	07/15/2008	\$153.25	\$2,214.19
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Occupation:	Legislator, Arizona			
Category:	Overhead - Utilities			
Memo:	reimbursement for phone bill payment			
Name:	Campbell, Chad	07/15/2008	\$4.96	\$2,214.19
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Occupation:	Legislator, Arizona			
Category:	Communications - Signs			
Memo:	gloves and ties for putting up signs			
Name:	J AND R GRAPHICS AND PRINTING	07/15/2008	\$592.94	\$592.94
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Professional Services - Other			
Memo:	printing of signs			
Name:	MARKETBUILDER	07/15/2008	\$181.86	\$11,932.85
Address:	40 N Sunway Dr, Ste 2, Gilbert, AZ 85233		Cash	
Category:	Professional Services - Mailing services			
Memo:	postage for endorsement mailer #2			
Name:	Fritz, Christy	07/16/2008	\$1,233.74	\$5,202.39
Address:	3310 E Montecito Ave, Phoenix, AZ 85018		Cash	
Occupation:	graphic designer			
Category:	Professional Services - Website/graphic design			
Memo:	design and printing of mailer #4			
Name:	Fritz, Christy	07/16/2008	\$654.01	\$5,202.39
Address:	3310 E Montecito Ave, Phoenix, AZ 85018		Cash	
Occupation:	graphic designer			
Category:	Professional Services - Website/graphic design			
Memo:	design and printing of new doorhanger			
Name:	Fritz, Christy	07/16/2008	\$1,024.71	\$5,202.39
Address:	3310 E Montecito Ave, Phoenix, AZ 85018		Cash	
Occupation:	graphic designer			
Category:	Professional Services - Website/graphic design			
Memo:	printing and design of mailer #3			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MARKETBUILDER	07/16/2008	\$1,161.75	\$11,932.85
Address:	40 N Sunway Dr, Ste 2, Gilbert, AZ 85233		Cash	
Category:	Professional Services - Mailing services			
Memo:	postage and prep of mailer			
Name:	Campbell, Chad	07/18/2008	\$52.51	\$2,214.19
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Occupation:	Legislator, Arizona			
Category:	Travel - Fuel			
Memo:	fuel for truck to install signs			
Name:	MARKETBUILDER	07/18/2008	\$1,949.93	\$11,932.85
Address:	40 N Sunway Dr, Ste 2, Gilbert, AZ 85233		Cash	
Category:	Professional Services - Mailing services			
Memo:	postage and prep for mailer			
Name:	Campbell, Chad	07/19/2008	\$4.99	\$2,214.19
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Occupation:	Legislator, Arizona			
Category:	Event Expenses - Food/refreshments			
Memo:	water for weekend walkers			
Name:	Campbell, Chad	07/20/2008	\$100.39	\$2,214.19
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Occupation:	Legislator, Arizona			
Category:	Travel - Fuel			
Memo:	fuel for walks for 7/16, 7/18, 7/19, 7/20			
Name:	BEST BUY	07/28/2008	\$693.10	\$779.73
Address:	1949 E Camelback Rd, # 101, Phoenix, AZ 85016		Cash	
Category:	Overhead - Office supplies			
Memo:	replacement workstation for walking lists, VAN access, etc.			
Name:	Campbell, Chad	07/28/2008	\$70.00	\$2,214.19
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Occupation:	Legislator, Arizona			
Category:	Travel - Parking			
Memo:	parking at sky harbor for conference trip			
Name:	Campbell, Chad	07/28/2008	\$50.35	\$2,214.19
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Occupation:	Legislator, Arizona			
Category:	Communications - Signs			
Memo:	reimbursement for sign posts and zip ties			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Campbell, Chad	07/28/2008	\$50.06	\$2,214.19
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Occupation:	Legislator, Arizona			
Category:	Travel - Fuel			
Memo:	reimbursement for gas for walking over weekend			
Name:	Willo Investment Group	07/29/2008	\$200.00	\$1,200.00
Address:	325 W McDowell Rd, Phoenix, AZ 85003		Cash	
Category:	Overhead - Rent			
Memo:	august rent			
Name:	Campbell, Chad	07/30/2008	\$35.02	\$2,214.19
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Occupation:	Legislator, Arizona			
Category:	Travel - Fuel			
Memo:	fuel for putting up signs and walking over weekend			
Name:	Campbell, Chad	08/01/2008	\$101.64	\$2,214.19
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Occupation:	Legislator, Arizona			
Category:	Travel - Other			
Memo:	reimbursement for internet access at NCSL hotel			
Name:	MARKETBUILDER	08/01/2008	\$1,240.16	\$11,932.85
Address:	40 N Sunway Dr, Ste 2, Gilbert, AZ 85233		Cash	
Category:	Professional Services - Mailing services			
Memo:	gov endorsement piece			
Name:	BEST BUY	08/03/2008	\$86.63	\$779.73
Address:	1949 E Camelback Rd, # 101, Phoenix, AZ 85016		Cash	
Category:	Overhead - Office supplies			
Memo:	replacement for cable modem for one that went bad			
Name:	Campbell, Chad	08/03/2008	\$61.15	\$2,214.19
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Occupation:	Legislator, Arizona			
Category:	Travel - Fuel			
Memo:	gas for weekend lit drops			
Name:	Campbell, Chad	08/03/2008	\$15.49	\$2,214.19
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Occupation:	Legislator, Arizona			
Category:	Overhead - Office supplies			
Memo:	reimbursement for paper purchase			
Name:	FEDEX KINKOS	08/03/2008	\$146.21	\$375.97
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Professional Services - Other			
Memo:	printing of flyer			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MARKETBUILDER	08/04/2008	\$2,830.24	\$11,932.85
Address:	40 N Sunway Dr, Ste 2, Gilbert, AZ 85233		Cash	
Category:	Professional Services - Mailing services			
Memo:	ev mailer			
Name:	Fritz, Christy	08/05/2008	\$932.24	\$5,202.39
Address:	3310 E Montecito Ave, Phoenix, AZ 85018		Cash	
Occupation:	graphic designer			
Category:	Professional Services - Website/graphic design			
Memo:	gov endorsment piece			
Name:	US Postmaster	08/06/2008	\$53.00	\$107.00
Address:	Downtown office, Phoenix, AZ 85002		Cash	
Category:	Overhead - PO Box rental			
Name:	Campbell, Chad	08/08/2008	\$60.68	\$2,214.19
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Occupation:	Legislator, Arizona			
Category:	Travel - Fuel			
Memo:	gas costs for lit drops			
Total of Operating Expenses			\$18,969.22	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$18,969.22	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	200893550 - COMMITTEE TO ELECT ROBERT MEZA 2008	08/05/2008	\$73.11	\$73.11
Address:	1833 W Lewis Ave, Phoenix, AZ 85007		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Memo:	reimbursement for sign posts, zip ties, post driver			
Total of Funds Transferred to This Committee			\$73.11	
Total of Funds Transferred to Other Committees			\$0.00	

